

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 21-19595 (ABA)

Michael D. Raymond and Cheryl L. Raymond
302 Folsom Avenue
Egg Harbor Township, NJ 08234

Monthly Payment: \$600.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/24/2022	\$562.00	02/28/2022	\$600.00	03/28/2022	\$600.00	04/25/2022	\$600.00
05/31/2022	\$600.00	06/27/2022	\$600.00	07/25/2022	\$600.00	08/29/2022	\$600.00
10/03/2022	\$600.00	10/31/2022	\$600.00	11/28/2022	\$600.00	12/27/2022	\$600.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MICHAEL D. RAYMOND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW L. MILLER, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1	ASSET MANAGEMENT/NATIONWIDE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTICARE PHYSICIANS GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BBVA USA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$968.77	\$9.44	\$959.33	\$0.00
5	BAYFRONT EMERGENCY PHYSICIAN	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYFRONT EMERGENCY PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$2,023.10	\$19.70	\$2,003.40	\$0.00
8	CAPITAL ONE BANK USA, N.A.	33	\$17,233.81	\$167.84	\$17,065.97	\$0.00
9	CITI BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$6,247.05	\$60.84	\$6,186.21	\$0.00
11	CREDIT CARD/FB&T	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT ONE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FLAGSTAR BANK	24	\$303.55	\$303.55	\$0.00	\$0.00
14	FORD MOTOR CREDIT COMPANY, LLC	24	\$638.86	\$638.86	\$0.00	\$0.00
15	FORD MOTOR CREDIT	24	\$0.00	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING, LLC	33	\$640.42	\$6.23	\$634.19	\$0.00
17	LAKEVIEW	0	\$0.00	\$0.00	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,990.28	\$38.84	\$3,951.44	\$0.00
19	PNC BANK, N.A.	33	\$9,906.17	\$96.47	\$9,809.70	\$0.00
20	SYNCHRONY BANK	33	\$7,081.07	\$68.96	\$7,012.11	\$0.00
21	SYNCHRONY BANK	33	\$9,000.62	\$87.65	\$8,912.97	\$0.00
22	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
23	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SHORE MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
25	SHORE MEDICAL CENTER	33	\$4,851.38	\$47.24	\$4,804.14	\$0.00
26	LVNV FUNDING, LLC	33	\$7,509.95	\$73.14	\$7,436.81	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	33	\$4,032.09	\$39.27	\$3,992.82	\$0.00
29	ANDREW L. MILLER	0	\$0.00	\$0.00	\$0.00	\$0.00
30	CHERYL L. RAYMOND	0	\$0.00	\$0.00	\$0.00	\$0.00
31	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
32	CAPITAL ONE BANK USA, N.A.	33	\$1,382.87	\$13.47	\$1,369.40	\$0.00
33	CAPITAL ONE BANK USA, N.A.	33	\$5,013.79	\$48.83	\$4,964.96	\$0.00
34	CAPITAL ONE BANK USA, N.A.	33	\$4,452.32	\$43.34	\$4,408.98	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,022.12	\$9.96	\$1,012.16	\$0.00
36	LVNV FUNDING, LLC	33	\$728.33	\$7.09	\$721.24	\$0.00
37	LVNV FUNDING, LLC	33	\$1,988.48	\$19.36	\$1,969.12	\$0.00
38	QUANTUM3 GROUP, LLC	33	\$26,953.08	\$262.49	\$26,690.59	\$0.00
39	SYNCHRONY BANK	33	\$6,173.09	\$60.11	\$6,112.98	\$0.00
40	DEPARTMENT OF THE TREASURY	28	\$1,383.00	\$0.00	\$1,383.00	\$0.00
41	STATE OF NEW JERSEY	28	\$467.90	\$467.90	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2022	60.00	\$600.00
01/01/2027	Projected end of plan	

Total payments received this period: \$7,162.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$2,479.80

Arrearages: (\$524.00)

Attorney: ANDREW L. MILLER, ESQUIRE